

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of HP Black colour inkjet-3 & Colour inkjet-1 to printer for the use of Computer working in Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 1106

Dated:08-10-2012.

Read the following:-

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.,
Dated: 21.10.2000.
2. Govt Lr No. 10114/OP.I/A2/2012-1, Agri & Coop (OP.I) Deptt,
Dated: 13-09-2012.
3. Bill received from M/s.Worldcom Computers, Hyd., vide bill
No.19967, dated: 25-09-2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4,990/- (Rupees Four thousand nine hundred and ninety only) to M/s. Worldcom Computers, Hyderabad towards the cost of (4) four number of H.P. Office jet 5610 All-in-One (Black Colour inkjet-3 & Colour inkjet-1) to printer for the use of Computer working in Agriculture and Cooperation Department .

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.4,990/- in favour of M/s. Worldcom Computers, Hyderabad Account No.30041010001772, Syndicate Bank, Basheer Bagh Branch, IFSC Code:SYNB0003004, MICR Code:SYNBIN BB122.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO

SPECIAL SECRETARY TO GOVERNMENT (FAC)

To

M/s. Worldcom Computers, Hyderabad.

The Agriculture & Cooperation.(OP.II) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// Forwarded by order //

SECTION OFFICER.